

North East Local Health Integration Network

Board of Directors Expense Tracking Form

2017-18 Fiscal Year

Three Months ending September 30, 2017

Name:	Kate Fyfe
Title:	Interim CEO

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
10-Apr-2017	10-Apr-2017	LHIN meeting	North Bay	\$ -	\$ 104.14	\$ -	\$ -	\$ 104.14	\$ -	\$ 104.14
2-May-2017	2-May-2017	LHIN meeting	North Bay		104.14			104.14		104.14
14-Jun-2017	16-Jun-2017	HSSO conference	Toronto	234.05	51.75	545.20	10.00	841.00		841.00
21-Jun-2017	21-Jun-2017	LHIN meeting	North Bay		92.16			92.16		92.16
27-Jun-2017	27-Jun-2017	LHIN meeting	North Bay				22.50	22.50		22.50
4-Jul-2017	4-Jul-2017	MOHLTC/LHIN meeting	Toronto		25.05		45.00	70.05		70.05
6-Jul-2017	4-Jul-2017	MOHLTC/LHIN meeting	Toronto		25.05		45.00	70.05		70.05
17-Jul-2017	17-Jul-2017	MOHLTC/LHIN meeting	Toronto	251.67				251.67		251.67
2-Aug-2017	2-Aug-2017	MOHLTC/LHIN meeting	Toronto	245.79				245.79		245.79
								-		-
				\$ 731.51	\$ 402.29	\$ 545.20	\$ 122.50	\$ 1,801.50	\$ -	\$ 1,801.50

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Three Months ending September 30, 2017

Name:	Cathy Bailey
Title:	Vice President - Human Resources, Finance and Corporate Services

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
20-Jun-2017	22-Jun-2017	Health System Funding Reform	Toronto	\$ 296.35	\$ 35.94	\$ 312.06	\$ 22.50	\$ 666.85	\$ -	\$ 666.85
27-Jun-2017	27-Jun-2017	Corporate Services Transition meeting	North Bay					\$ -	127.29	127.29
22-Aug-2017	22-Aug-2017	HR Council Planning Day	Toronto	211.59	79.19			290.78		290.78
13-Sep-2017	13-Sep-2017	Charter Advisor's Roundtable	Toronto	211.59	13.75		32.50	257.84		257.84
14-Sep-2017	14-Sep-2017	OHA Health Achieve Conference	Toronto	220.41				220.41		220.41
								-		-
				939.94	128.88	312.06	55.00	1,435.88	127.29	\$ 1,563.17

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Name:	Terry Tilleczek
Title:	Vice President - Strategy and System Planning

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
5-Jun-2017	6-Jun-2017	Stakeholder meeting	Sault Ste.Marie	\$ -	\$ 254.20	\$ 122.96	\$ 22.50	\$ 399.66	\$ -	\$ 399.66
7-Jun-2017	7-Jun-2017	Stakeholder meeting	North Bay		100.86			100.86		100.86
21-Jun-2017	21-Jun-2017	LHIN meeting	North Bay		50.43		12.50	62.93		62.93
29-Jun-2017	29-Jun-2017	LHIN meeting	Sault Ste.Marie		223.20	124.12	22.50	369.82		369.82
28-Aug-2017	29-Aug-2017	Health Service Provider meeting	Timmins		216.00	157.07	63.12	436.19		436.19
5-Sep-2017	5-Sep-2017	HQO Health Links Summit	Toronto	302.13				302.13		302.13
								-		-
				\$ 302.13	\$ 844.69	\$ 404.15	\$ 120.62	\$ 1,671.59	\$ -	\$ 1,671.59

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Name:	Richard Joly
Title:	Vice President - Home and Community Care

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
8-Jun-2017	8-Jun-2017	Business Meetings	Timmins	\$ -	\$ -	\$ 168.37	\$ 80.00	\$ 248.37	\$ -	\$ 248.37
14-Jun-2017	16-Jun-2017	HSSO conference	Toronto	230.80		545.20	35.00	811.00		811.00
19-Jun-2017	20-Jun-2017	Business Meetings	Toronto	238.71		300.46	57.50	596.67		596.67
1-Jun-2017	30-Jun-2017	Monthly business meetings	various		600.24			600.24		600.24
4-Jul-2017	5-Jul-2017	CSS Providers Meeting	Sault Ste.Marie			124.12	80.00	204.12		204.12
19-Jul-2017	19-Jul-2017	Business Meetings	North Bay				12.50	12.50		12.50
1-Jul-2017	31-Jul-2017	Monthly business meetings	various		378.43			378.43		378.43
15-Aug-2017	15-Aug-2017	Stakeholder Meetings	Timmins			157.07	47.50	204.57		204.57
22-Aug-2017	Aug 23 2017	SPO Meetings	North Bay			157.07	47.50	204.57		204.57
1-Aug-2017	31-Aug-2017	Monthly business meetings	various		566.21			566.21		566.21
								-		-
				\$ 469.51	\$ 1,544.88	\$ 1,452.29	\$ 360.00	\$ 3,826.68	\$ -	\$ 3,826.68

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Name:	Cynthia Stables
Title:	Director - Communications and Patient Experience

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
10-Apr-2017	12-Apr-2017	Professional Development	Hamilton	\$ -	\$ 353.95	\$ 423.75	\$ 100.00	\$ 877.70	\$ -	\$ 877.70
13-Apr-2017	13-Apr-2017	Professional Development	Mississauga			168.37	55.00	223.37		223.37
9-May-2017	10-May-2017	LHIN/Board/Committee Meeting	Sudbury		104.96	158.19	45.00	308.15		308.15
17-May-2017	17-May-2017	LHIN/Board/Committee Meeting	Sudbury		104.96		22.50	127.46		127.46
24-May-2017	24-May-2017	LHIN/Board/Committee Meeting	Sudbury		104.96		22.50	127.46		127.46
25-May-2017	25-May-2017	LHIN/Board/Committee Meeting	Subury		122.18	152.55		274.73		274.73
7-Jun-2017	7-Jun-2017	LHIN/Board/Committee Meeting	Sudbury		104.96		45.00	149.96		149.96
12-Jun-2017	13-Jun-2017	LHIN/Board/Committee Meeting	Sudbury		104.96	152.55	10.00	267.51		267.51
14-Jun-2017	16-Jun-2017	HSSO conference	Toronto		102.60	545.20	77.50	725.30		725.30
19-Jun-2017	19-Jun-2017	LHIN/Board/Committee Meeting	Sault Ste.Marie		1.70	143.84	35.00	180.54		180.54
20-Jun-2017	20-Jun-2017	LHIN/Board/Committee Meeting	Sudbury		121.70	190.97	10.00	322.67		322.67
								-		-
				\$ -	\$ 1,226.93	\$ 1,935.42	\$ 422.50	\$ 3,584.85	\$ -	\$ 3,584.85

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Name:	Tamara Shewciw
Title:	Chief Information Officer

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
26-May-2017	26-May-2017	LHIN/Board/Committee Meeting	Sudbury	\$ -	\$ 248.46	\$ -	\$ -	\$ 248.46	\$ -	\$ 248.46
12-Jun-2017	12-Jun-2017	LHIN/Board/Committee Meeting	Sudbury		248.46	145.77		394.23		394.23
15-Jun-2017	15-Jun-2017	LHIN/Board/Committee Meeting	Sudbury		248.46	136.73		385.19		385.19
26-Jul-2017	26-Jul-2017	LHIN/Board/Committee Meeting	Sudbury		248.46	140.13		388.59		388.59
2-Aug-2017	2-Aug-2017	Health Service Provider Meeting	Sudbury		236.36	291.54		527.90		527.90
22-Aug-2017	23-Aug-2017	LHIN/Board/Committee Meeting	Sudbury		174.92	163.32		338.24		338.24
								-		-
				\$ -	\$ 1,405.12	\$ 877.49	\$ -	\$ 2,282.61	\$ -	\$ 2,282.61

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Three Months ending September 30, 2017

Name:	Dr. Paul Preston
Title:	Vice President - Clinical Services

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
5-Jun-2017	7-Jun-2017	Business Meeting	Sault Ste.Marie	\$ -	\$ 357.52	\$ 248.24	\$ 80.00	\$ 685.76	\$ -	\$ 685.76
12-Jun-2017	12-Jun-2017	LHIN/Board/Committee Meeting	Sudbury		104.14	153.68		257.82		257.82
6-Jul-2017	7-Jul-2017	Business Meeting	Toronto	124.30	31.66	168.37	57.50	381.83		381.83
								-		-
				\$ 124.30	\$ 493.32	\$ 570.29	\$ 137.50	\$ 1,325.41	\$ -	\$ 1,325.41

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Three Months ending September 30, 2017

Name:	Barry Lajeunesse
Title:	Vice President - Performance and Accountability

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
26-Jul-2017	26-Jul-2017	Business Meeting	Sudbury	\$ -	\$ 106.60	\$ -	\$ -	\$ 106.60	\$ -	\$ 106.60
3-Aug-2017	3-Aug-2017	Busniess Meeting	Sudbury		106.60			106.60		106.60
								-		-
				\$ -	\$ 213.20	\$ -	\$ -	\$ 213.20	\$ -	\$ 213.20